

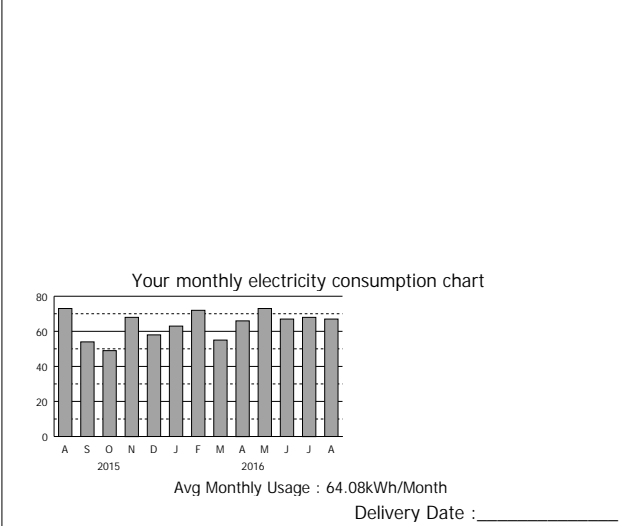
Bill ID 312996512819  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31207300000\*

1006257963  
Date : 08-27-2016  
BC20/219.1/1000/0467200/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3120730000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-41-689-6		PREVIOUS BALANCE	- 0.61
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,NICETAS SOLIDUM M2		Generation & Transmission	
Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY		Generation Charge	5.3438/kWh 358.03
TIN :		Transmission Charge	0.3755/kWh 25.16
Metering Information-----		System Loss Charge	0.8712/kWh 58.37
Meter No : 513964 GS6 Pole No : 0467200		Sub-Total	441.56
Serial No : 57757941 Multiplier : 1		Distribution Charges	
Period To : 08-26-2016 Pres Rdg : 3676		Distribution Charge	1.7506/kWh 117.29
Period From : 07-26-2016 Prev Rdg : 3609		Supply Charge	0.4118/kWh 27.59
No of Days : 31 Diff Rdg : 67		Metering Charge	0.6989/kWh 46.83
Avg kWh/day : 2.16 Registered : 67			5.00/month 5.00
Conn Load : 0 Billed kWh : 67		Sub-Total	196.71
To our valued customers,		Others	
		Subsidy on Lifeline Discount	-0.2 of 638.27 - 127.65
		Senior Citizen Discount	- 25.53
		Sub-Total	- 153.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	22.98
		Transmission	0.66
		System Loss	3.58
		Distribution	23.61
		Others	- 9.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.31
		Sub-Total	76.86
		CURRENT BILL - AUGUST 2016	561.95
		TOTAL AMOUNT DUE	561.34
		Please Pay on Due Date - 09/09/2016	
		LAST PAYMENT - AUGUST 11, 2016 - 1,031.00	



Total Sales (VAT Inclusive)	561.95
Less : VAT	41.12
Amount Net of VAT	520.83
Less: BIR 2306	17.47
BIR 2307	9.78
SC/PWD DISCOUNT	25.53
Amount Due	468.05
Add : VAT	41.12
TOTAL AMOUNT DUE	509.17
VATable Sales	520.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	41.12
TOTAL SALES	561.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1000/0/10/08-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312996512819				
YBANEZ,NICETAS SOLIDUM M2 Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-41-689-6	Account ID 3120730000-0	Due Date 09/09/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 561.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*31207300000\*

BC20/219.1/1000/0/10/08-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.